

EXHIBIT D

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

lfeller@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name: Eric BoltonTimekeeper No. 13543Client or G/L No. 332312-201Date: 9/21/18

Sent by Virginia Knieke # 16984

Due By: 12/02/2017

Invoice Date: 11/2/2017

Invoice #: 1534495

Job#: 1534495

Client File#: N/A

TOTAL INVOICE AMOUNT DUE**\$226.25**

Job #: 1534495 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Matthew Heimbach
619 North Gospel Street, Lot 3, Paoli, Indiana
47454

Date Received:
10/10/2017

Completed:
11/2/2017

| Description | Qty | Fee | Total Fee |
|--|-----|----------|-----------|
| Copy Charges | 105 | \$0.25 | \$26.25 |
| Attempted Service of Process / Incorrect Address | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |

Job Total Due = **\$226.25**

Job Total Recd =

TOTAL INVOICE AMOUNT DUE:**\$226.25****2373058**

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FEIN: [REDACTED] 33731

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tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name: ERIC BOLTON

Timekeeper No. 13543

Client or G/L No. 332 312-201

Date: 9/21/18

Sent by Virginia Kniska # 16984

Due By: 12/07/2017

Invoice Date: 11/7/2017

Invoice #: 1534516

Job#: 1534516

Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$266.25

Job #: 1534516 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:

Richard Spencer

1001-A King Street, Alexandria, Virginia 22314

Date Received:

10/19/2017

Completed:

10/30/2017

| Description | Qty | Fee | Total Fee |
|-------------------------------------|-----|---------|-----------|
| Copy Charges | 105 | \$0.25 | \$26.25 |
| Attempted Service of Process - RUSH | 8 | \$30.00 | \$240.00 |
| 8 attempts x \$30.00 per attempt | | | |

Job Total Due = \$266.25

Job Total Recd =

TOTAL INVOICE AMOUNT DUE:

\$266.25



2373057



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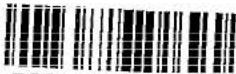
Phone 202 667-0050 — FAX 202 667-2520

tfeller@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve Identity
Name: Eric Bottom
Timekeeper No. 13543
Client or G/L No. 332312-89
Date: 9/21/17
Sent by Virginia Kniaka # 16084

Due By: 12/08/2017
Invoice Date: 11/8/2017
Invoice #: 1534663
Job#: 1534663
Client File#: N/A

TOTAL INVOICE AMOUNT DUE**\$226.25****2373059**

Job #: 1534663 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Traditionalist Worker Party
950 South Ridgecrest Lane, Paoli, Indiana
47454

Date Received:
10/23/2017
Completed:
11/8/2017

| Description | Qty | Fee | Total Fee |
|------------------------------|-----|----------|-----------|
| Copy Charges | 105 | \$0.25 | \$26.25 |
| Attempted Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$226.25 |

Job Total Recd =

TOTAL INVOICE AMOUNT DUE:**\$226.25**

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lfelter@capitolprocess.com

Robert T. Cahill, Esquire
 Cooley LLP
 11951 Freedom Drive
 Reston, VA 20190

Please Approve/Identify
 Name: Eric Bolton
 Timekeeper No. 13543
 Client or G/L No. 332312-801
 Date: 9/21/17
 Sent by Virginia Knieka # 18584

Due By: 12/08/2017
 Invoice Date: 11/8/2017
 Invoice #: 1534661
 Job#: 1534661
 Client File#: N/A

TOTAL INVOICE AMOUNT DUE**\$226.25****2373060**

Job #: 1534661 Client Matter #: N/A
 Plaintiff: Elizabeth Sines, et al.
 Defendant: Jason Kessler, et al.
 Case Number 3:17CV00072

Recipient:
 Vanguard America c/o Dillon Ulysses Hopper
 a/k/a Dillon Inzary
 5124 Criterion Way, Dublin, Ohio 43016

Date Received:
 10/23/2017
 Completed:

| Description | Qty | Fee | Total Fee |
|------------------------------|-----|----------|-----------|
| Copy Charges | 105 | \$0.25 | \$26.25 |
| Attempted Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |

Job Total Due = **\$226.25**

Job Total Recd =

TOTAL INVOICE AMOUNT DUE:**\$226.25**

Terms: Thank you for your business! Please provide the invoice number on your check.
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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Erie Bolton
Timekeeper No. 13543
Client or C/L No. 332312-201
Date: 9/24/18
Sent by Virginia Kniska # 16904

Due By: 02/03/2018
Invoice Date: 1/4/2018
Invoice #: 1536518
Job#: 1536518
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$1,527.75



2373078

Job #: 1536518 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Moonbase Holdings, LLC c/o Andrew Anglin
1017 Colony Way, Columbus, Ohio 43235

Date Received:
11/30/2017
Completed:
1/4/2018

| Description | Qty | Fee | Total Fee |
|--|-----|---------|-----------|
| Copy Charges | 111 | \$0.25 | \$27.75 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 1017 Colony Way, Columbus, Ohio 43235 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 800 East Broad Street, Reynoldsburg, Ohio 43068 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 6585 East Broad Street, Columbus, Ohio 43213 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 6827 North High Street, Worthington, Ohio 43085 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 6797 High Street, Worthington, Ohio 43085 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 903 Hamlet Street, Columbus, Ohio 43206 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 727 Jaeger Street, Columbus, Ohio 43206 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 729 Worthington Forest Place, Columbus, Ohio 43229 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 727 Worthington Forest Place, Columbus, Ohio 43229 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 6442 Worthington Forest Place, Columbus, Ohio 43229 | 1 | \$75.00 | \$75.00 |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): | 1 | \$75.00 | \$75.00 |

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Invoice For: COOLEY LLP

| | | | |
|---|---|---------|------------|
| 7932 Boothbay Court, Powell, Ohio 43016 | | | |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): | 1 | \$75.00 | \$75.00 |
| 357 East Tompkins Street, Columbus, Ohio 43016 | | | |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): | 1 | \$75.00 | \$75.00 |
| 2624 Sawmill Meadows Avenue, Dublin, Ohio 43016 | | | |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): | 1 | \$75.00 | \$75.00 |
| 2893 Rushbury Drive, Dublin, Ohio 43017 | | | |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): | 1 | \$75.00 | \$75.00 |
| 737 Worthington Forest Place, Columbus, Ohio 43329 | | | |
| Priority Fee - RUSH / Additional Service at Same Address (Discount) | 1 | \$25.00 | \$25.00 |
| Job Total Due = | | | \$1,527.75 |

TOTAL INVOICE AMOUNT DUE:

\$1,527.75



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bohm
Timekeeper No. 13543
Client or G/L No. 332-312-801
Date: 9/2/18
Sent by Virginia Kniska # 16984

Due By: 02/09/2018
Invoice Date: 1/10/2018
Invoice #: 1536792
Job#: 1536792
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$227.75



Job #: 1536792 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Augustus Sol Invictus
3621 Steeplechase Drive, Apartment 8108,

Date Received:
12/5/2017
Completed:
1/10/2018

| Description | Qty | Fee | Total Fee |
|------------------------------|-----|----------|-----------|
| Copy Charges | 111 | \$0.25 | \$27.75 |
| Attempted Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$227.75 |

TOTAL INVOICE AMOUNT DUE:

\$227.75



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bohon
Timekeeper No. 13543
Client or G/L No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 10984

Due By: 03/01/2018
Invoice Date: 1/30/2018
Invoice #: 1539064
Job#: 1539064
Client File#: N/A

TOTAL INVOICE AMOUNT DUE**\$503.50****2373063**

Job #: 1539064 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072 NKM

Recipient:
Fraternal Order of the Alt-Knights c/o Kyle Sean
Chapman
Alameda County Superior Court, 1225 Fallon

Date Received:
1/19/2018
Completed:
1/23/2018

| Description | Qty | Fee | Total Fee |
|----------------------------------|-----|----------|-----------------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Additional Hours / Waiting Time: | | | |
| 1.50 hour(s) x \$150.00 per hour | 1.5 | \$150.00 | \$225.00 |
| Job Total Due = | | | \$503.50 |

TOTAL INVOICE AMOUNT DUE:**\$503.50**

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lfeller@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bolton
Timekeeper No. 13543
Client or G/L No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 10984

Due By: 03/07/2018
Invoice Date: 2/5/2018
Invoice #: 1539479
Job#: 1539479
Client File#: 1539064

TOTAL INVOICE AMOUNT DUE**\$148.50****2373069**

Job #: 1539479 Client Matter #: 1539064
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-0072 NFM

Recipient:
Richard Spencer
1001-A King Street, Alexandria, Virginia 22314

Date Received:
1/31/2018
Completed:
2/1/2018

| Description | Qty | Fee | Total Fee |
|---|-----|----------|-----------------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Attempted Service of Process - RUSH / Service Cancelled | 1 | \$120.00 | \$120.00 |
| Job Total Due = | | | \$148.50 |

TOTAL INVOICE AMOUNT DUE:**\$148.50**

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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: ERIC BOHON
Timekeeper No. 13543
Client or G/L No. 33242-801
Date: 9/26/18
Sent by Virginia Krieka # 16604

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539236
Job#: 1539236
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$257.25



Job #: 1539236 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
David Duke
240 Garden Avenue, Mandeville, Louisiana

Date Received:
1/24/2018
Completed:
1/26/2018

| Description | Qty | Fee | Total Fee |
|--------------------------|-----|----------|-----------|
| Copy Charges | 29 | \$0.25 | \$7.25 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | | \$257.25 |
| Job Total Recd = | | | |

TOTAL INVOICE AMOUNT DUE:

\$257.25



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lfelter@capitolprocess.com

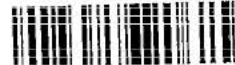
Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

ETB
Please Approve/Identify
Name: ENC 32401
Timekeeper No. 13543
Client or GA No. 332312-601
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539505
Job#: 1539505
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$278.50



2373072

Job #: 1539505 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072 NKM

Recipient:
Loyal White Knights of the Klu Klux Klan
2634 US Highway 158E, Yanceyville, North

Date Received:
1/31/2018
Completed:
2/1/2018

| Description | Qty | Fee | Total Fee |
|--------------------------|-----|----------|-----------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | | \$278.50 |

TOTAL INVOICE AMOUNT DUE:

\$278.50



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FEIN: [REDACTED] 03731

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1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Erne Botton
Timekeeper No. BJ43
Client or G/L No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539063
Job#: 1539063
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$278.50



2373064

Job #: 1539063 Client Matter #: N/A
Plaintiff: Elizabeth Sinos, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072 NKM

Recipient:
Loyal White Knights of the Klu Klux Klan a/k/a
Loyal White Knights Church of Invisible Empire
6135 Park South Drive, Charlotte, North

Date Received:
1/19/2018
Completed:
2/7/2018

| Description | Qty | Fee | Total Fee |
|------------------------------|-----|----------|-----------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Attempted Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | | \$278.50 |

TOTAL INVOICE AMOUNT DUE:**\$278.50**

Terms: Thank you for your business! Please provide the invoice number on your check.

FEIN: [REDACTED] 3731

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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539525
Job#: 1539525
Client File#: N/A



2373071

Please Approve/Identify
Name: Eric Bolton
Timekeeper No. 13543
Client or G/L No. 332312-201
Date: 9/21/18
Sent by Virginia Knieke # 10084

TOTAL INVOICE AMOUNT DUE

\$232.00

Job #: 1539525 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Hatreon c/o Cody Wilson
2320 Donley Drive, Suite C, Austin, Texas

Date Received:
1/31/2018
Completed:
1/31/2018

| Description | Qty | Fee | Total Fee |
|---------------------|-----|----------|-----------|
| Copy Charges | 128 | \$0.25 | \$32.00 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$232.00 |

TOTAL INVOICE AMOUNT DUE:

\$232.00



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CAPITOL PROCESS SERVICES, INC 29061

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Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name:

Eric Bolton

Timekeeper No.

12543

Client or G/L No.

332312-201

Date:

9/21/18

Sent by Virginia Knicks # 16984

Due By: 03/10/2018

Invoice Date: 2/8/2018

Invoice #: 1539842

Job#: 1539842

Client File#: 332312-801

TOTAL INVOICE AMOUNT DUE

\$228.50



2373076

Job #: 1539842 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Augustus Sol Invictus
548 Orange Drive, Apartment 14, Altamonte

Date Received:
2/6/2018
Completed:
2/8/2018

| Description | Qty | Fee | Total Fee |
|--|-----|----------|-----------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Attempted Service of Process / Incorrect Address | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$228.50 |

TOTAL INVOICE AMOUNT DUE:

\$228.50



Terms: Thank you for your business. Please provide the invoice number on your check.

FEIN: 33731

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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Initial
Name: Eric Botton
Timekeeper No. 13543
Client or G/L No. 332312-801
Date: 8/21/17
Sent by Virginia Knieka # 16264

Due By: 03/16/2018
Invoice Date: 2/14/2018
Invoice #: 1539062
Job#: 1539062
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$278.50



Job #: 1539062 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072 NKM

Recipient:
Richard Spencer
645 Woodlands Place, Apartment 3, Whitefish,

Date Received:
1/19/2018
Completed:
2/14/2018

| Description | Qty | Fee | Total Fee |
|--|-----|----------|-----------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Attempted Service of Process / Incorrect Address | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | | \$278.50 |

TOTAL INVOICE AMOUNT DUE:

\$278.50



Terms: Thank you for your business! Please provide the invoice number on your check.
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ACCOUNTING

CAPITOL PROCESS SERVICES, INC 29063

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name: Eric BoltonTimekeeper No. 13543Client or G/L No. 332312-801Date: 9/21/18

Sent by Virginia Kniska # 16884

Due By: 03/16/2018

Invoice Date: 2/14/2018

Invoice #: 1539235

Job#: 1539235

Client File#: N/A

TOTAL INVOICE AMOUNT DUE**\$406.25**

2373068

Job #: 1539235 Client Matter #: N/A

Plaintiff: Elizabeth Sines, et al.

Defendant: Jason Kessler, et al.

Case Number 3:17-cv-00072-NKM

Recipient:

Colton Merwin

3 Sunset Avenue, Mount Airy, Maryland 21771

Date Received:

1/24/2018

Completed:

2/14/2018

| Description | Qty | Fee | Total Fee |
|---|-----|----------|-----------|
| Copy Charges | 25 | \$0.25 | \$6.25 |
| Attempted Service of Process / Incorrect Address: | 1 | \$150.00 | \$150.00 |
| 3 Sunset Avenue, Mount Airy, Maryland 21771 | | | |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Attempted Service of Process - RUSH: | 1 | \$150.00 | \$150.00 |
| 818 South Lyzerne Avenue, Baltimore, Maryland 21224 | | | |

Job Total Due = **\$406.25****TOTAL INVOICE AMOUNT DUE:****\$406.25**

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FEIN: [REDACTED] 3731

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lfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Belton
Timekeeper No. 13543
Client or G/L No. 332.312-801
Date: 9/21/18
Sent by Virginia Knieke # 10084

Due By: 03/16/2018
Invoice Date: 2/14/2018
Invoice #: 1539641
Job#: 1539641
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$306.75



2373074

Job #: 1539641 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
GoDaddy.com, LLC c/o Corporation Service
Company, Registered Agent
2338 West Royal Palm Road, Suite J, Phoenix,

Date Received:
2/2/2018
Completed:
2/2/2018

| Description | Qty | Fee | Total Fee |
|------------------------------|-----|----------|-----------|
| Place of Production Location | 1 | \$75.00 | \$75.00 |
| Copy Charges | 127 | \$0.25 | \$31.75 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$306.75 |

TOTAL INVOICE AMOUNT DUE:

\$306.75



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tfeller@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bottom
Timekeeper No. 13543
Client or GAL No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 16084

Due By: 03/23/2018
Invoice Date: 2/21/2018
Invoice #: 1539238
Job#: 1539238
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$232.00



Job #: 1539238 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Discord, Inc. c/o Ruth Chang, Registered Agent
444 De Haro Street, Suite 200, San Francisco,

Date Received:
1/24/2018
Completed:
1/24/2018

| Description | Qty | Fee | Total Fee |
|---------------------|-----|----------|-----------|
| Copy Charges | 128 | \$0.25 | \$32.00 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$232.00 |

TOTAL INVOICE AMOUNT DUE:**\$232.00**

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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Belton
Timeskeeper No. 13543
Client or G/L No. 332312-301
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 03/30/2018
Invoice Date: 2/28/2018
Invoice #: 1539820
Job#: 1539820
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$341.00



Job #: 1539820 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Fast Coast Knights of the Klu Klux Klan c/o
William Walters
7111 Torresdale Avenue, Apartment 1,

Date Received:
2/6/2018
Completed:
2/28/2018

| Description | Qty | Fee | Total Fee |
|--|-----|----------|-----------|
| Copy Charges | 114 | \$0.25 | \$28.50 |
| Attempted Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH | 1 | \$50.00 | \$50.00 |
| Additional Hours / Time on Location / Additional Research: | | | |
| 0.75 hour(s) x \$150.00 per hour | .75 | \$150.00 | \$112.50 |
| Job Total Due = | | | \$341.00 |

TOTAL INVOICE AMOUNT DUE:

\$341.00



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CAPITOL PROCESS SERVICES, INC. 29067

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Phone 202 667-0050 -- FAX 202 667-2520

tfeller@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Due By: 05/27/2018
Invoice Date: 4/27/2018
Invoice #: 1542652
Job#: 1542652
Client File#: 332312-801

Please Approve/Identify
Name: Eric Botton
Timekeeper No. 13543
Client or GL No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 10084

TOTAL INVOICE AMOUNT DUE
\$150.00



Job #: 1542652 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Moonbase Holdings, LLC c/o Andrew Anglin
918 Colony Way, Columbus, Ohio 43235-1720

Date Received:
3/29/2018
Completed:
4/27/2018

| Description | Qty | Fee | Total Fee |
|--|-----|---------|-----------|
| Attempted Service of Process / Additional Service at Same Address (Discount): 918 Colony Way, Columbus, Ohio 43235-1720 | 1 | \$75.00 | \$75.00 |
| Attempted Service of Process / Additional Service at Same Address (Discount): 915 North High Street, Columbus, Ohio 43201 | 1 | \$75.00 | \$75.00 |

Job Total Due = \$150.00

TOTAL INVOICE AMOUNT DUE:

\$150.00



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name: Eric Bolton

Timekeeper No. 13543

Client or G/L No. 332312-301

Date: 9/21/18

Sent by Virginia Krieger # 16984

Due By: 05/27/2018

Invoice Date: 4/27/2018

Invoice #: 1542653

Job#: 1542653

Client File#: 332312-801

TOTAL INVOICE AMOUNT DUE

\$329.00



2373077

Job #: 1542653 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:

Andrew Anglin

918 Colony Way, Columbus, Ohio 43235-1720

Date Received:

3/29/2018

Completed:

4/27/2018

| Description | Qty | Fee | Total Fee |
|--|-----|----------|-----------|
| Copy Charges | 116 | \$0.25 | \$29.00 |
| Attempted Service of Process / Incorrect Address: 918 Colony Way, Columbus, Ohio 43235-1720 | 1 | \$150.00 | \$150.00 |
| Attempted Service of Process: 915 North High Street, Columbus, Ohio 43201 | 1 | \$150.00 | \$150.00 |

Job Total Due = **\$329.00**

TOTAL INVOICE AMOUNT DUE:

\$329.00



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